

# Campaign Finance Report

COCONINO COUNTY REPUBLICAN COMMITTEE
Committee #: 1561

Treasurer: MCCOY, JAN

PO Box 3701, Flagstaff, AZ 86003

Phone: (928) 779-0135 Email: jechols@azgop.org

### 2006 June 30th Report

Election Cycle: **2005-2006**Date Filed: June 30, 2006

Reporting Period: January 1, 2006-May 31, 2006

# **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$918.14
Total Cash Receipts this Reporting Period: \$2,122.67
Total Cash Disbursements this Reporting Period: \$1,858.48
Cash Balance at End of Reporting Period: \$1,182.33

Covers 01/01/2006 to 05/31/2006 Filed on 06/30/2006

# **Summary of Activity**

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,915.00	\$0.00	\$1,915.00	\$13,699.00
Contributions from Political Committees	C3	\$150.00	\$0.00	\$150.00	\$150.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$57.67	\$0.00	\$57.67	\$57.67
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,122.67	\$0.00	\$2,122.67	\$13,906.67

Expenditures	Schedule		Total to Data		
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$1,858.48	\$0.00	\$1,858.48	\$19,699.03
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,858.48	\$0.00	\$1,858.48	\$19,699.03
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,858.48			

#### 1561 COCONINO COUNTY REPUBLICAN COMMITTEE

Schedule C2 - Individual contributions

ECHOLS, JOHN  1636 W Ashley Way, Flagstaff, AZ 86001  DIRECTOR, AZ GOP  Donation  GAYLORD STAVELEY  1117 N MARINA LANE, FLAGSTAFF, AZ 86004  BUSINESS OWNER, CANYONEERS, INC.  Contribution	02/22/2006	\$10.00 Cash \$75.00	\$510.00
DIRECTOR, AZ GOP Donation GAYLORD STAVELEY 1117 N MARINA LANE, FLAGSTAFF, AZ 86004 BUSINESS OWNER, CANYONEERS, INC.	05/11/2006	\$75.00	
Donation GAYLORD STAVELEY 1117 N MARINA LANE, FLAGSTAFF, AZ 86004 BUSINESS OWNER, CANYONEERS, INC.	05/11/2006		
GAYLORD STAVELEY 1117 N MARINA LANE, FLAGSTAFF, AZ 86004 BUSINESS OWNER, CANYONEERS, INC.	05/11/2006		
1117 N MARINA LANE, FLAGSTAFF, AZ 86004 BUSINESS OWNER, CANYONEERS, INC.	05/11/2006		
BUSINESS OWNER, CANYONEERS, INC.			\$75.00
		Cash	
Contribution			
~~~~			
JOY STAVELEY	05/11/2006	\$75.00	\$75.00
1117 N MARINA LANE, FLAGSTAFF, AZ 86004		Cash	
BUSINESS OWNER, CANYONEERS, INC.			
Contribution			
CROZIER, ARTHUR	05/19/2006	\$150.00	\$150.00
210 W Sullivan Ave, Flagstaff, AZ 86001		Cash	
Contribution			
DIBIASE, ADAM	05/19/2006	\$40.00	\$40.00
		Cash	
Contribution			
HAMILTON, MARY ELLEN	05/19/2006	\$75.00	\$75.00
		Cash	
KRUG, RICK	05/19/2006	\$500.00	\$500.00
506 N Grant St. Ste H. Flagstaff, AZ 86004		Cash	
LETT, CHELSEA	05/19/2006	\$40.00	\$339.20
		Cash	
Contribution			
MAILYNN KORN	05/19/2006	\$75.00	\$75.00
		Cash	
MONTGOMERY, BILL	05/19/2006	\$35.00	\$35.00
•	33.10.2000	Cash	7.5.00
	1		
	Contribution IOY STAVELEY I117 N MARINA LANE, FLAGSTAFF, AZ 86004 BUSINESS OWNER, CANYONEERS, INC. Contribution CROZIER, ARTHUR I10 W Sullivan Ave, Flagstaff, AZ 86001 RETIRED, RETIRED Contribution DIBIASE, ADAM I7381 N 85th Ln, Peoria, AZ 85382 FINANCIAL ADVISOR, UBS Contribution HAMILTON, MARY ELLEN I94 W Philomena Dr, Flagstaff, AZ 86001 RETIRED, RETIRED Contribution GRUG, RICK I06 N Grant St, Ste H, Flagstaff, AZ 86004 BUSINESS OWNER, T.G.'S INC. Contribution LETT, CHELSEA I065 S Dixon Dr, Bullhead City, AZ 86426 BTUDENT, NAU Contribution MAILYNN KORN I346 W Lil Ben Trl, Flagstaff, AZ 86001 HOUSEWIFE, NONE Contribution	BUSINESS OWNER, CANYONEERS, INC.  Contribution  OS/11/2006  117 N MARINA LANE, FLAGSTAFF, AZ 86004  BUSINESS OWNER, CANYONEERS, INC.  Contribution  ROZIER, ARTHUR  10 W Sullivan Ave, Flagstaff, AZ 86001  RETIRED, RETIRED  Contribution  OS/19/2006  1381 N 85th Ln, Peoria, AZ 85382  FINANCIAL ADVISOR, UBS  Contribution  HAMILTON, MARY ELLEN  10 Sof, Flagstaff, AZ 86001  RETIRED, RETIRED  Contribution  ROZIER, AGEN  OS/19/2006  ROZIER, ADAM  OS/19/2006  ROZIER, ADAM  OS/19/2006  ROZIER, ADAM  OS/19/2006  ROZIER, ADAM  OS/19/2006  O	SUSINESS OWNER, CANYONEERS, INC.   SORTHUDION

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#### Schedule C2 - Individual contributions

Schedule	G2 - Individual contributions	Date	Amount	Cycle To Date
Name:	PRESTON KORN	05/19/2006	\$75.00	\$75.00
Address:	1346 W Lil Ben Trl, Flagstaff, AZ 86001		Cash	
Occupation:	BUSINESS OWNER, SAFEACCESS.COM			
Memo:	Contribution			
Name:	TOBIN, ANDREW	05/19/2006	\$75.00	\$75.00
Address:	3767 Karicio Ln, Prescott, AZ 86303		Cash	
Occupation:	INSURANCE, SELF EMPLOYED			
Memo:	Contribution			
Name:	TORREY SHEARER	05/19/2006	\$40.00	\$40.00
Address:	HC 63 Box 3042, Mayer, AZ 86333		Cash	
Occupation:	STUDENT, NAU			
Memo:	Contribution			
Name:	WINDES, FRANK	05/19/2006	\$150.00	\$150.00
Address:	150 W Dale Ave, Flagstaff, AZ 86001		Cash	
Occupation:	INSURANCE, SELF EMPLOYED			
Memo:	Contribution			
Name:	WAINWRIGHT, PETER	05/22/2006	\$500.00	\$500.00
Address:	4849 Hightimber Ln, Flagstaff, AZ 86004		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	Contribution			
Total of Individua	I Contributions		\$1,915.00	
Total of Refunds Given		\$0.00		
Net Total of Indiv	idual Contributions		\$1,915.00	

Schedule C3 - Contributions from political committees

Scheaule	e C3 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	JON KYL FOR US SENATE	05/19/2006	\$150.00	\$150.00
Address:	PO Box 10246, , Phoenix, AZ 85064		Cash	
Memo:	Contribution			
Total of Contributions from Committees				
Total of Refunds Given				
Net Total of Contributions from Committees		\$150.00		

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## Schedule C5 - Contributions of \$25 or less (small)

Scheanie	e C5 - Contributions of \$25 or less (small)	Date	Amount	Cycle To Date
Name:	Multiple Contributors	05/19/2006	\$15.00	\$57.67
Address:			Cash	
Memo:	Cash			
Name:	Multiple Contributors	05/19/2006	\$12.67	\$57.67
Address:			Cash	
Memo:	Cash			
Name:	Multiple Contributors	05/23/2006	\$20.00	\$57.67
Address:			Cash	
Memo:	Cash			
Name:	Multiple Contributors	05/31/2006	\$10.00	\$57.67
Address:			Cash	
Memo:	Cash			
Total of Small C	Contributions		\$57.67	
Total of Refund	s Given		\$0.00	
Net Total of Sm	nall Contributions		\$57.67	

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#### 1561 COCONINO COUNTY REPUBLICAN COMMITTEE

CAMPAIGN SECRETS  1765 Ridgemill Ter, , Dacula, GA 30019  Web Site Hosting  HOMCO ACE HOME CENTER  1763 E Butler Ave, , Flagstaff, AZ 86001  Office Supplies  STAPLES #833  2625 N WOODLANDS BLVD, FLAGSTAFF, AZ 86001  Office Supplies  USPS  104 N Agassiz St, , Flagstaff, AZ 86001  Postage  NATIONAL BANK OF ARIZONA  123 N Leroux St, , Flagstaff, AZ 86001	01/17/2006 01/17/2006 01/17/2006 01/30/2006	\$24.95 Cash \$18.34 Cash \$75.61 Cash \$1.11 Cash	\$24.95 \$18.34 \$75.61 \$1.11
Web Site Hosting HOMCO ACE HOME CENTER 1763 E Butler Ave, , Flagstaff, AZ 86001 Office Supplies STAPLES #833 2625 N WOODLANDS BLVD, FLAGSTAFF, AZ 86001 Office Supplies USPS 104 N Agassiz St, , Flagstaff, AZ 86001 Postage NATIONAL BANK OF ARIZONA	01/17/2006	\$18.34 Cash \$75.61 Cash	\$75.61
HOMCO ACE HOME CENTER  1763 E Butler Ave, , Flagstaff, AZ 86001  Office Supplies  STAPLES #833  2625 N WOODLANDS BLVD, FLAGSTAFF, AZ 86001  Office Supplies  USPS  104 N Agassiz St, , Flagstaff, AZ 86001  Postage  NATIONAL BANK OF ARIZONA	01/17/2006	\$75.61 Cash	\$75.61
1763 E Butler Ave, , Flagstaff, AZ 86001 Office Supplies STAPLES #833 2625 N WOODLANDS BLVD, FLAGSTAFF, AZ 86001 Office Supplies USPS 104 N Agassiz St, , Flagstaff, AZ 86001 Postage NATIONAL BANK OF ARIZONA	01/17/2006	\$75.61 Cash	\$75.61
Office Supplies STAPLES #833 2625 N WOODLANDS BLVD, FLAGSTAFF, AZ 86001 Office Supplies USPS 104 N Agassiz St, , Flagstaff, AZ 86001 Postage NATIONAL BANK OF ARIZONA	01/30/2006	\$75.61 Cash \$1.11	
STAPLES #833 2625 N WOODLANDS BLVD, FLAGSTAFF, AZ 86001 Office Supplies USPS 104 N Agassiz St, , Flagstaff, AZ 86001 Postage NATIONAL BANK OF ARIZONA	01/30/2006	Cash \$1.11	
2625 N WOODLANDS BLVD, FLAGSTAFF, AZ 86001 Office Supplies USPS 104 N Agassiz St, , Flagstaff, AZ 86001 Postage NATIONAL BANK OF ARIZONA	01/30/2006	Cash \$1.11	
Office Supplies USPS 104 N Agassiz St, , Flagstaff, AZ 86001 Postage NATIONAL BANK OF ARIZONA		\$1.11	\$1.11
USPS 104 N Agassiz St, , Flagstaff, AZ 86001 Postage NATIONAL BANK OF ARIZONA			\$1.11
104 N Agassiz St, , Flagstaff, AZ 86001 Postage NATIONAL BANK OF ARIZONA			\$1.11
Postage NATIONAL BANK OF ARIZONA	01/31/2006	Cash	
NATIONAL BANK OF ARIZONA	01/31/2006	I	
	01/31/2006		
123 N Leroux St. Flagstaff AZ 86001	01/31/2000	\$10.00	\$50.00
120 IT LOIGAN OL, , I lagotali, / L 0000 I		Cash	
Bank Fees			
CANYON OFFICE PRODUCTS	02/10/2006	\$6.80	\$6.80
117 N Beaver St, , Flagstaff, AZ 86001		Cash	
Office Supplies			
NATIONAL BANK OF ARIZONA	02/28/2006	\$10.00	\$50.00
123 N Leroux St, , Flagstaff, AZ 86001		Cash	
Bank fees			
NATIONAL BANK OF ARIZONA	03/31/2006	\$10.00	\$50.00
123 N Leroux St, , Flagstaff, AZ 86001		Cash	
Bank Fees			
NATIONAL BANK OF ARIZONA	04/28/2006	\$10.00	\$50.00
123 N Leroux St, , Flagstaff, AZ 86001		Cash	
Bank fees			
FOREST HIGHLANDS	05/30/2006	\$1,681.67	\$1,681.67
1 GRIFFITH SPRINGS, FLAGSTAFF, AZ 86001		Cash	
Catering			
NATIONAL BANK OF ARIZONA	05/31/2006	\$10.00	\$50.00
123 N Leroux St, , Flagstaff, AZ 86001		Cash	
Bank Fees			
penses	· i	\$1,858.48	
Total of Refunds, Rebates, and Credits Received			
Net Total of Operating Expenses			
	Bank Fees CANYON OFFICE PRODUCTS 117 N Beaver St, , Flagstaff, AZ 86001 Office Supplies NATIONAL BANK OF ARIZONA 123 N Leroux St, , Flagstaff, AZ 86001 Bank fees NATIONAL BANK OF ARIZONA 123 N Leroux St, , Flagstaff, AZ 86001 Bank Fees NATIONAL BANK OF ARIZONA 123 N Leroux St, , Flagstaff, AZ 86001 Bank Fees NATIONAL BANK OF ARIZONA 123 N Leroux St, , Flagstaff, AZ 86001 Bank fees FOREST HIGHLANDS 1 GRIFFITH SPRINGS, FLAGSTAFF, AZ 86001 Catering NATIONAL BANK OF ARIZONA 123 N Leroux St, , Flagstaff, AZ 86001 Bank Fees Denses Den	Bank Fees CANYON OFFICE PRODUCTS CANYON OFFICE PRODUCTS 02/10/2006 117 N Beaver St, , Flagstaff, AZ 86001 Office Supplies NATIONAL BANK OF ARIZONA 123 N Leroux St, , Flagstaff, AZ 86001 Bank fees NATIONAL BANK OF ARIZONA 123 N Leroux St, , Flagstaff, AZ 86001 Bank Fees NATIONAL BANK OF ARIZONA 123 N Leroux St, , Flagstaff, AZ 86001 Bank Fees NATIONAL BANK OF ARIZONA 123 N Leroux St, , Flagstaff, AZ 86001 Bank fees OREST HIGHLANDS 105/30/2006 113 N Leroux St, , Flagstaff, AZ 86001 Catering 113 N Leroux St, , Flagstaff, AZ 86001 Catering 115 NATIONAL BANK OF ARIZONA 116 SPIFFITH SPRINGS, FLAGSTAFF, AZ 86001 Catering 115 NATIONAL BANK OF ARIZONA 116 SPIFFITH SPRINGS, FLAGSTAFF, AZ 86001 Catering 116 SPIFFITH SPRINGS, FLAGSTAFF, AZ 86001 Catering 117 N Leroux St, , Flagstaff, AZ 86001 Catering 118 NATIONAL BANK OF ARIZONA 119 NATIONAL BANK OF ARIZONA 119 NATIONAL BANK OF ARIZONA 110 SPIFFITH SPRINGS, FLAGSTAFF, AZ 86001 Catering 118 NATIONAL BANK OF ARIZONA 119 NATIONAL BANK OF ARIZONA 119 NATIONAL BANK OF ARIZONA 110 SPIFFITH SPRINGS, FLAGSTAFF, AZ 86001 Catering 119 NATIONAL BANK OF ARIZONA 110 SPIFFITH SPRINGS, FLAGSTAFF, AZ 86001 Catering 110 SPIFFITH SPRINGS, FLAGSTAFF, AZ 86001 CATERIOR SPIFFITH SPRINGS, FLAGS	Bank Fees CANYON OFFICE PRODUCTS CASh Office Supplies NATIONAL BANK OF ARIZONA 123 N Leroux St, Flagstaff, AZ 86001 23 N Leroux St, Flagstaff, AZ 86001 33 N Leroux St, Flagstaff, AZ 86001 33 N Leroux St, Flagstaff, AZ 86001 34 N Leroux St, Flagstaff, AZ 86001 35 N Leroux St, Flagstaff, AZ 86001 36 NATIONAL BANK OF ARIZONA 36 NATIONAL BANK OF ARIZONA 37 N Leroux St, Flagstaff, AZ 86001 37 N Leroux St, Flagstaff, AZ 86001 38 N Leroux St, Flagstaff, AZ 86001 39 N Leroux St, Flagstaff, AZ 86001 30

# **Schedule D1 - Committee Debt**

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	02/18/2004	\$1,895.00
P.O. BOX		
Original Amount of Debt: \$1,895.00		
Original Transaction Date: 02/18/2004		
Debt Balance at End of Reporting Period		\$1,895.00
Total of Outstanding Debt Before Adjustments		\$1,895.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$1,895.00

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#### 1561 COCONINO COUNTY REPUBLICAN COMMITTEE

**June 30th Report**Covers 01/01/2006 to 05/31/2006

Filed on 06/30/2006

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